

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JEFFREY WILEY
40336 Loosemore Road
Gonzales, LA 70737

2. Office Sought (Include title of office as well)

Sheriff
Ascension
District

OFFICE USE ONLY

Report Number: 38212

Date Filed: 1/15/2014

Report Includes Schedules:

Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Election _____

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

| | |
|---|---|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input checked="" type="checkbox"/> Amendment to prior report |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☒ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY NATIONAL BANK
Post Office Box 4019
Gulfport, MS 39502-4019

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of January, 2014.

Jeffrey F. Wiley

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-621-8321

Daytime Telephone

Cody Melancon

Signature of Treasurer

225-673-6571

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 0.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 0.00 |
| 5. Other Receipts (Schedule A-3) | \$ 208.38 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 208.38 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 44,626.75 |
| 10. Other Disbursements (Schedule E-2) | \$ 5,889.12 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 50,515.87 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 98,400.27 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 208.38 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 50,515.87 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 48,092.78 |

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|------------------------------------|--------------|
| WHITNEY NATIONAL BANK Post Office Box 4019 Gulfport, MS 39502-4019 | 12/31/2012 | Interest earned | \$8.38 |
| CITY OF GONZALES 120 S. Irma Blvd. Gonzales, LA 70737 | 07/05/2012 | reimbursement: Civic Center Rental | \$200.00 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 208.38 |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AAA-RENT-ALL 12550 Airline Hwy. Gonzales, LA 70737 | 08/24/2012 | Reimb. to Cody Melancon for post hole digger rented for campaign signs | \$ 50.96 |
| ST. AMANT BOOSTER CLUB 12035 Hwy 431 St. Amant, LA 70774 | 04/09/2012 | donation: school | \$ 100.00 |
| ST. AMANT HIGH SCHOOL FFA 12035 Hwy 431 St. Amant, LA 70774 | 10/10/2012 | donation: school | \$ 150.00 |
| ST. AMANT HIGH SCHOOL 12035 Hwy 431 St. Amant, LA 70774 | 04/09/2012 | donation: school | \$ 100.00 |
| THE AMERICAN LEGION GAUTREAU WILLIAMS POST 81 421 E. City Park St. Gonzales, LA 70737 | 08/14/2012 | donation: | \$ 100.00 |
| AFRICAN AMERICAN MUSEUM POB 266 Donaldsonville, LA 70346 | 02/28/2012 | donation | \$ 200.00 |
| MIKE ANDERSON'S SEAFOOD REST. 1500 W. Highway 30 Gonzales, LA 70737 | 01/10/2012 | Dinner with campaign supporters | \$ 139.85 |
| MIKE ANDERSON'S SEAFOOD REST. 1500 W. Highway 30 Gonzales, LA 70737 | 01/10/2012 | Beverages with campaign supporters | \$ 65.79 |
| 3. SUBTOTAL (optional) | | | \$906.60 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102. Rev. 3/98. Page Rev. 3/98

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| BARNEY ARCENEUX CAMPAIGN FUND P.O. Box 21 Gonzales, LA 70707-0021 | 02/27/2012 | contribution | \$ 300.00 |
| BOUNCE AROUND INFLATABLES 16038 Hwy 42 Gonzales, LA 70737 | 04/18/2012 | Inflatable rental for Sheriff Wiley Annual Crawfish Boil | \$ 1,092.16 |
| EAST ASCENSION H.S. SOFTBALL 612 E. Worthey Road Gonzales, LA 70737 | 11/13/2012 | donation: school | \$ 350.00 |
| EAST ASCENSION HIGH SCHOOL SPARTANETTES 612 E. Worthey Road Gonzales, LA 70737 | 05/29/2012 | donation: school | \$ 70.00 |
| EAST ASCENSION HIGH VOLLEYBALL TEAM 612 E. Worthey Road Gonzales, LA 70737 | 06/08/2012 | donation: school | \$ 120.00 |
| WEST ASCENSION MINISTER ALLIANCE 300 Houmas Street Donaldsonville, LA 70346 | 07/31/2012 | donation: church | \$ 200.00 |
| WEST ASCENSION MINISTRIES ALLIANCE 300 Houmas Street Donaldsonville, LA 70346 | 10/05/2012 | donation: church | \$ 300.00 |
| CHRISTIAN ASSEMBLY CHURCH 42158 Hwy 941 Gonzales, LA 70737 | 05/02/2012 | donation: church | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$2,632.16 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102. Rev. 3/98. Page Rev. 3/98

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CHRISTIAN ASSEMBLY FULL GOSPEL CHURCH 42158 Hwy 941 Gonzales, LA 70737 | 12/20/2012 | donation: church | \$ 120.00 |
| GRIFFIN ATHLETIC BOOSTER CLUB 13165 Hwy 73 Geismar, LA 70734 | 07/23/2012 | donation: school | \$ 200.00 |
| RICKY BABIN CAMPAIGN 134 W. Mabel Street Gonzales, LA 70737 | 11/27/2012 | contribution: | \$ 200.00 |
| RICKY BABIN CAMPAIGN 134 W. Mabel Street Gonzales, LA 70737 | 12/05/2012 | contribution: | \$ 200.00 |
| DIAMOND BACK BASEBALL 12246 Peter Bourgeois Road St. Amant, LA 70774 | 03/16/2012 | donation: | \$ 100.00 |
| CLASTON BERNARD CAMPAIGN P.O. Box 2201 Gonzales, LA 70737 | 09/10/2012 | contribution: | \$ 200.00 |
| JOHNNY BERTHELOT CAMPAIGN P.O. Box 298 Gonzales, LA 70707 | 08/24/2012 | contribution: | \$ 250.00 |
| E.A. BOOSTER CLUB 612 E. Worthey Gonzales, LA 70737 | 10/18/2012 | donation: school | \$ 125.00 |
| 3. SUBTOTAL (optional) | | | \$1,395.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CONNOR BOURQUE 1316 S. Brad Alan Ave. Gonzales, LA 70737 | 05/08/2012 | misc. expense: graduation | \$ 25.00 |
| RICHARD BROWN CAMPAIGN FUND 719 S. Burnside Ave. Gonzales, LA 70737 | 05/09/2012 | contribution | \$ 280.00 |
| RICHARD BROWN CAMPAIGN FUND 38487 Arrow Head Drive Gonzales, LA 70737 | 07/20/2012 | contribution | \$ 350.00 |
| BRUNO'S MARKET & DELI 41001 Hwy. 42 Prairieville, LA 70769 | 04/26/2012 | Sheriff Wiley Annual Crawfish Boil; Food & Drinks | \$ 696.12 |
| BRUNO'S MARKET & DELI 41001 Hwy. 42 Prairieville, LA 70769 | 12/11/2012 | social: Sock Hop Senior Citizens | \$ 541.53 |
| BRUNO'S MARKET & DELI 41001 Hwy. 42 Prairieville, LA 70769 | 12/17/2012 | Sheriff Wiley Annual Christmas Party; Food & Beverages | \$ 401.41 |
| CASA 536 Frances St. Baton Rouge, LA 70802 | 03/12/2012 | donation | \$ 100.00 |
| CASA 536 Frances St. Baton Rouge, LA 70802 | 05/17/2012 | donation: | \$ 350.00 |
| 3. SUBTOTAL (optional) | | | \$2,744.06 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102. Rev. 3/98. Page Rev. 3/98

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CASA 536 Frances St. Baton Rouge, LA 70802 | 09/27/2012 | donation: | \$ 100.00 |
| WALTERS CANCER FUNDRAISER 43256 Moody Dixon Road Gonzales, LA 70737 | 06/29/2012 | donation | \$ 90.00 |
| ASCENSION CATHOLIC PURPLE & GOLD CLUB 311 St. Vincent Street Donaldsonville, LA 70346 | 05/25/2012 | donation: school | \$ 100.00 |
| ATHLETIC CENTER INC. 1205 N. Airline Hwy. Gonzales, LA 70737 | 01/08/2012 | donation: school | \$ 497.98 |
| ASCENSION CHAMBER OF COMMERCE P.O. Box 1204 Gonzales, LA 70707-1204 | 10/12/2012 | donation: | \$ 125.00 |
| FELLOWSHIP CHURCH 14363 Hwy 73 Prairieville, LA 70769 | 10/02/2012 | donation: church | \$ 400.00 |
| SPARTAN/GATOR CLUB 12487 Agnes Marie Road St. Amant, LA 70774 | 10/12/2012 | donation: school | \$ 100.00 |
| DREAMS COME TRUE P.O. Box 1020 Prairieville, LA 70769 | 08/24/2012 | donation: | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$1,912.98 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102. Rev. 3/98. Page Rev. 3/98

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-----------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SIGN CRAFT BY DIEZ P.O. Box 516 Gonzales, LA 70770-0516 | 11/26/2012 | misc. expense; decals | \$ 295.12 |
| CYSTIC FIBROSIS FOUNDATION 39179 Hwy. 74 Gonzales, LA 70737 | 03/27/2012 | donation | \$ 100.00 |
| JADE DUFREN 38190 Hwy 74 Gonzales, LA 70737 | 05/08/2012 | misc. expense: graduation | \$ 25.00 |
| E.A. BASEBALL 612 East Worthey Road Gonzales, LA 70737 | 03/09/2012 | donation: school | \$ 300.00 |
| LOUISIANA FAMILY FORUM 655 St. Ferdinand St. Baton Rouge, LA 70802 | 10/16/2012 | donation: | \$ 40.00 |
| VERNOM FASTPITCH 12007 Ida Bourgeois Rd. St. Amant, LA 70774 | 04/17/2012 | donation | \$ 100.00 |
| ANNA'S FLORAL DESIGN POB 497 Prairieville, LA 70769 | 03/02/2012 | berievement: Douglas Dooley | \$ 118.50 |
| ANNA'S FLORAL DESIGNS P.O. Box 497 Prairieville, LA 70769 | 08/24/2012 | berievement: Greg Pridgen | \$ 80.53 |
| 3. SUBTOTAL (optional) | | | \$1,059.15 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102. Rev. 3/98. Page Rev. 3/98

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| RATCLIFF'S FLORIST 820 N. Felix Street Gonzales, LA 70737 | 03/27/2012 | department function | \$ 90.33 |
| OURSO FLOWER SHOP 120 Chetimates Street Donaldsonville, LA 70346 | 01/19/2012 | berievement: Murray Landry | \$ 116.50 |
| OURSO FLOWER SHOP POB 782 Donaldsonville, LA 70346 | 04/04/2012 | berievement: Pat Ourso | \$ 142.63 |
| LEBLANC'S FOOD STORES 1434 N. Burnside Ste. 34 Gonzales, LA 70737 | 01/18/2012 | Non-alcoholic beverages for constituents and supporters | \$ 63.46 |
| LEBLANC'S FOOD STORES 1434 N. Burnside Ste. 34 Gonzales, LA 70737 | 01/18/2012 | Sheriff Wiley annual Christmas party; food & drinks | \$ 193.45 |
| LEBLANC'S FOOD STORES 1434 N. Burnside Ste. 34 Gonzales, LA 70737 | 03/05/2012 | Non-alcoholic beverages for constituents and supporters | \$ 69.89 |
| LEBLANC'S FOOD STORES 1434 N. Burnside Ste. 34 Gonzales, LA 70737 | 03/05/2012 | Non-alcoholic beverages for constituents and supporters | \$ 59.52 |
| LEBLANC'S FOOD STORES 1434 N. Burnside Ste. 34 Gonzales, LA 70737 | 10/08/2012 | non-alcoholic beverages for constituents and supporters | \$ 20.20 |
| 3. SUBTOTAL (optional) | | | \$755.98 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LEBLANC'S FOOD STORES 1434 N. Burnside Ste. 34 Gonzales, LA 70737 | 12/11/2012 | Non-alcoholic beverages for constituents and supporters | \$ 30.21 |
| LEBLANC'S FOOD STORES 1434 N. Burnside Ste. 34 Gonzales, LA 70737 | 12/11/2012 | Non-alcoholic beverages for constituents and supporters | \$ 30.81 |
| LEBLANC'S FOOD STORES 1434 N. Burnside Ste. 34 Gonzales, LA 70737 | 12/11/2012 | Non-alcoholic beverages for constituents and supporters | \$ 34.39 |
| E.A.H.S. FOOTBALL PROGRAM 810 E. Worthey Gonzales, LA 70737 | 08/03/2012 | donation: school | \$ 100.00 |
| 007 GIRLS SOFT PITCH 14123 Jerry Kramer Road Gonzales, LA 70737 | 08/06/2012 | donation | \$ 100.00 |
| THE GONZALES LIONS CLUB POB 1036 Gonzales, LA 70737 | 01/18/2012 | donation | \$ 100.00 |
| THE GONZALES LIONS CLUB POB 1036 Gonzales, LA 70737 | 12/20/2012 | donation: pancake fundraiser | \$ 175.00 |
| DUTCHTOWN GRIFFIN BOOSTER CLUB 13165 Hwy 73 Geismar, LA 70734 | 08/14/2012 | donation: school | \$ 150.00 |
| 3. SUBTOTAL (optional) | | | \$720.41 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102. Rev. 3/98. Page Rev. 3/98

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|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MIDWAY GROCERY 416 Railroad Avenue Donaldsonville, LA 70346 | 10/01/2012 | donation: school fair | \$ 200.00 |
| JOE HARRISON CAMPAIGN P.O. Drawer 160 Labadieville, LA 70372 | 10/03/2012 | contribution: | \$ 600.00 |
| VICTORIA HARRISON 19251 Merlot Ave. Baton Rouge, LA 70817 | 05/08/2012 | misc. expense: graduation | \$ 25.00 |
| HOUND DOGS 668 Main Street Baton Rouge, LA 70801 | 01/10/2012 | Beverages and appetizers with campaign supporters | \$ 140.25 |
| MARCHAND'S INTERIOR 214 N. Alexander Gonzales, LA 70737 | 01/13/2012 | Frame for office certificate | \$ 74.32 |
| 23RD JD BAR ASSOCIATION 1212 East Worthey St. B Gonzales, LA 70737 | 12/20/2012 | donation: needy families Christmas Dinner | \$ 100.00 |
| ST. JOSEPH'S ALTAR 1918 Sky Haven Donaldsonville, LA 70346 | 03/12/2012 | donation: church | \$ 160.00 |
| PROJECT KIDZ KOVE 36637 Hwy. 30 Gonzales, LA 70737 | 02/27/2012 | donation | \$ 600.00 |
| 3. SUBTOTAL (optional) | | | \$1,899.57 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102. Rev. 3/98. Page Rev. 3/98

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|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PROJECT KIDZ KOVE 14379 Hwy 73 Prairieville, LA 70769 | 04/12/2012 | donation | \$ 800.00 |
| PROJECT KIDZ KOVE P. O. Box 179 Brittany, LA 70718 | 09/06/2012 | donation: | \$ 500.00 |
| PROJECT KIDZ KOVE P.O. Box 179 Brittany, LA 70718 | 09/28/2012 | donation: | \$ 500.00 |
| PROJECT KIDZ KOVE P.O. Box 179 Brittany, LA 70718 | 11/13/2012 | donation: | \$ 100.00 |
| PROJECT KIDZ KOVE P.O. Box 179 Brittany, LA 70718 | 11/14/2012 | donation: | \$ 25.00 |
| KMART 115 S. Airline Highway Gonzales, LA 70737 | 04/12/2012 | Sheriff Wiley annual crawfish boil; table clothes | \$ 32.46 |
| KMART 115 S. Airline Highway Gonzales, LA 70737 | 05/21/2012 | Decorations for Inauguration | \$ 129.98 |
| L.A.B.I. Crowne Plaza Baton Rouge, LA 70808 | 01/13/2012 | Registration for annual LABI luncheon | \$ 165.00 |
| 3. SUBTOTAL (optional) | | | \$2,252.44 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102. Rev. 3/98. Page Rev. 3/98

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|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LASHADPAC 1175 Nicholson Drive Baton Rouge, LA 70802 | 03/14/2012 | dues | \$ 200.00 |
| LABOR LEADER MAGAZINE POB 1527 Baton Rouge, LA 70821 | 10/12/2012 | advertising: | \$ 195.00 |
| JESSIE LEBLANC CAMPAIGN FUND 1500 W. Hwy 30 Gonzales, LA 70737 | 03/07/2012 | contribution | \$ 250.00 |
| AMERICAN LEGION POST #81 421 E. city Park Street Gonzales, LA 70737-3546 | 10/18/2012 | dues: | \$ 60.00 |
| KIANA LOMAS 1416 South Sanctuary Ave. Gonzales, LA 70737 | 05/08/2012 | misc. expense: graduation | \$ 25.00 |
| LOWE'S 12384 Airline Hwy Gonzales, LA 70737 | 08/17/2012 | Reimb. Lee Anderson for lumber for campaign signs | \$ 85.39 |
| LUCY'S RETIRED SURFERS BAR & RESTAURANT 151 3rd Street Baton Rouge, LA 70801 | 01/10/2012 | Beverages and appetizers with campaign supporters | \$ 72.96 |
| MDA 8126 One Calasis Ave. Ste. C Baton Rouge, LA 70809 | 07/17/2012 | donation: | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$988.35 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LA MANIACS FASTPITCH SOFTBALL TEAM 12043 Roddy Road Gonzales, LA 70737 | 02/06/2012 | donation | \$ 300.00 |
| MARCH OF DIMES 12015 Justice Avenue Baton Rouge, LA 70816-5327 | 11/15/2012 | donation: | \$ 710.00 |
| KENNY MATASSA CAMPAIGN POB 426 Gonzales, LA 70707-0426 | 04/25/2012 | contribution | \$ 200.00 |
| MAYOR'S PRAYER BREAKFAST 120 S. Irma Blvd. Gonzales, LA 70737 | 10/23/2012 | donation: | \$ 100.00 |
| LA MEDAL OF HONOR CEREMONY P.O. Box 3133 Baton Rouge, LA 70821 | 05/08/2012 | donation | \$ 200.00 |
| WEST MINISTER ALLIANCE CHURCH 300 Houmas Street Donaldsonville, LA 70346 | 05/11/2012 | donation: church | \$ 140.00 |
| MICHELE MOREL CAMPAIGN POB 3154 Baton Rouge, LA 70821 | 03/02/2012 | contribution | \$ 250.00 |
| CLIFF NICKENS 219 S. Irma Blvd. Gonzales, LA 70737 | 11/13/2012 | misc. expense: SALT Expo | \$ 150.00 |
| 3. SUBTOTAL (optional) | | | \$2,050.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE PARTY ARTIST 5121 Spotsylvania Drive Baton Rouge, LA 70817 | 04/26/2012 | Sheriff Wiley annual crawfish boil; face painter & balloon artist for children | \$ 400.00 |
| MATT PERCY 1710 Houmas Ave. Gonzales, LA 70737 | 05/08/2012 | misc. expense: graduation | \$ 25.00 |
| AUDREY PICOU BENEFIT 12431 Dutchtown Villa Dr. Geismar, LA 70734 | 01/05/2012 | benefit: Handi cap child | \$ 500.00 |
| VFW POST 363 P.O. Box 382 Gonzales, LA 70737 | 12/17/2012 | donation: | \$ 300.00 |
| GONZALES POST OFFICE 420 N. Burnside Ave. Gonzales, LA 70737 | 01/31/2012 | Misc. expense: troops in Iraq | \$ 175.70 |
| GONZALES POST OFFICE 430 N. Burnside Ave. Gonzales, LA 70737 | 03/08/2012 | Postage | \$ 135.00 |
| GONZALES POST OFFICDE 420 N. Burnside Ave. Gonzales, LA 70737 | 01/30/2012 | stamps | \$ 90.00 |
| BOURQUE PRINTING 13024 Hwy 44 Gonzales, LA 70737 | 10/03/2012 | Printing | \$ 238.70 |
| 3. SUBTOTAL (optional) | | | \$1,864.40 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| BOURQUE PRINTING 13024 Hwy 44 Gonzales, LA 70737 | 10/22/2012 | misc. expense: supplies | \$ 135.63 |
| CAPITAL REGION LEGISLATIVE DELEGATION INC. 3115 Old Forge Ave. Baton Rouge, LA 70809 | 01/04/2012 | donation | \$ 500.00 |
| EA/EO REGIONAL CATHOLIC SCHOOL PARTNERSHIP 212 E. New River Street Gonzales, LA 70737 | 11/05/2012 | donation: school | \$ 250.00 |
| SOPHIA RHINES BENEFIT 13398 Roddy Road Gonzales, LA 70737 | 06/23/2012 | donation | \$ 200.00 |
| HOLY ROSARY CATHOLIC CHURCH 4450 Hwy 429 St. Amant, LA 70774 | 10/05/2012 | donation: church | \$ 100.00 |
| BATON ROUGE CHORUS SWEET ADELINES 10925 Florida Blvd. Baton Rouge, LA 70815 | 07/31/2012 | donation: | \$ 100.00 |
| RUFFINO'S ITALIAN RESTAURANT 18811 Highland Rd Baton Rouge, LA 70809 | 01/10/2012 | Beverages and appetizers with campaign supporters | \$ 105.02 |
| RUFFINO'S ITALIAN RESTAURANT 18811 Highland Rd Baton Rouge, LA 70809 | 12/12/2012 | Meal with constituents and supporters | \$ 343.73 |
| 3. SUBTOTAL (optional) | | | \$1,734.38 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| RUFFINO'S ITALIAN RESTAURANT 18811 Highland Rd Baton Rouge, LA 70809 | 12/12/2012 | Beverages with constituents and supporters | \$ 54.80 |
| BRUNO RUGGIERO GRAPHIC DESIGN 146 Market Street Donaldsonville, LA 70346 | 06/25/2012 | Invitations | \$ 200.00 |
| CLAY SCHEXNAYDER CAMPAIGN P.O. Box 593 Sorrento, LA 70778 | 08/13/2012 | contribution: | \$ 300.00 |
| DYLAN SCHEXNAYDRE 7180 Donaldson Drive Gonzales, LA 70737 | 05/08/2012 | misc. expense: graduation | \$ 25.00 |
| MARTINEZ SEAFOOD 10277 Hwy 431 St. Amant, LA 70774 | 04/26/2012 | Sheriff Wiley annual crawfish boil; catering | \$ 9,922.33 |
| HANNAH SKELTON 39318 Country Drive Prairieville, LA 70769 | 05/08/2012 | misc. expense: graduation | \$ 25.00 |
| MERT SMILEY CAMPAIGN FUND 14464 L. Keller Road St. Amant, LA 70774 | 04/05/2012 | contribution | \$ 250.00 |
| NICHOLLS SOCCER FOUNDATION POB 2032 Thibodaux, LA 70310 | 05/01/2012 | donation: school | \$ 400.00 |
| 3. SUBTOTAL (optional) | | | \$11,177.13 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LA SPECIAL OLYMPICS 1000 East Morris Ave. Hammond, LA 70403 | 01/05/2012 | Polar Plunge | \$ 500.00 |
| LA SPECIAL OLYMPICS 1000 East Morris Ave. Hammond, LA 70403 | 07/19/2012 | donation: | \$ 300.00 |
| LOUISIANA SPECIAL OLYMPICS 1000 Morris Ave. Hammond, LA 70403 | 11/19/2012 | donation: | \$ 200.00 |
| ALL STAR AUTOMOTIVE POB 77330 Baton Rouge, LA 70879 | 01/26/2012 | Refund contribution | \$ 500.00 |
| SULLIVAN'S STEAKHOUSE 5252 Corporate Blvd Baton Rouge, LA 70808 | 06/08/2012 | Appetizers & drinks to recap 2012 legislative session with LSA staff | \$ 48.70 |
| SULLIVAN'S STEAKHOUSE 5252 Corporate Blvd Baton Rouge, LA 70808 | 06/08/2012 | Meal & drinks to recap 2012 legislative session with LSA Staff | \$ 187.51 |
| SULLIVAN'S STEAKHOUSE 5252 Corporate Blvd Baton Rouge, LA 70808 | 06/08/2012 | Appetizers and drinks to recap 2012 legislative session with LSA staff | \$ 65.50 |
| RED STICK YOUTH BASEBALL 41128 5th Colonial Prairieville, LA 70769 | 06/20/2012 | donation: | \$ 150.00 |
| 3. SUBTOTAL (optional) | | | \$1,951.71 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| FREE STYLE BAND 13058 Roddy Road Gonzales, LA 70737 | 12/12/2012 | Sheriff Wiley annual Christmas party; band | \$ 500.00 |
| LEROY SULLIVAN CAMPAIGN 2219 East Bayou Road Donaldsonville, LA 70346 | 08/09/2012 | contribution: | \$ 750.00 |
| HARVEST SUPERMARKET 12513 Hwy 73 Geismar, LA 70734 | 04/05/2012 | Food for campaign rally | \$ 419.17 |
| PAYLESS SUPERMARKET 1434 N. Burnside Ave. Ste 34 Gonzales, LA 70737 | 05/08/2012 | Non-alcoholic beverages for constituents and supporters | \$ 59.52 |
| PAYLESS SUPERMARKET 1434 N. Burnside Ave. Ste 34 Gonzales, LA 70737 | 05/08/2012 | Non-alcoholic beverages for constituents and supporters | \$ 61.01 |
| PAYLESS SUPERMARKET 1434 N. Burnside Ave. Ste 34 Gonzales, LA 70737 | 05/08/2012 | Non-alcoholic beverages for constituents and supporters | \$ 35.81 |
| PAYLESS SUPERMARKET 1434 N. Burnside Ave. Ste 34 Gonzales, LA 70737 | 06/08/2012 | Meal for constituents/retiree | \$ 77.99 |
| RALPH'S SUPERMARKET 6431 Hwy 44 Gonzales, LA 70737 | 10/05/2012 | Sheriff Wiley annual LSU campaign tailgate party | \$ 456.35 |
| 3. SUBTOTAL (optional) | | | \$2,359.85 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE BLUFFS COUNTRY CLUB & DINING 14233 Sunrise Way St. Francisville, LA 70775 | 01/10/2012 | Beverages and appetizers with campaign supporters | \$ 139.75 |
| THE FLORAL COTTAGE FLORIST POB 150 St. Amant, LA 70774 | 01/30/2012 | berievement: Gordon Knapp | \$ 88.38 |
| THE FLORAL COTTAGE FLORIST POB 150 St. Amant, LA 70774 | 02/27/2012 | berievement: Erwin Marchand | \$ 100.00 |
| THE FLORAL COTTAGE FLORIST POB 150 St. Amant, LA 70774 | 03/12/2012 | berievement: Shirley Marchand | \$ 57.00 |
| THE FLORAL COTTAGE FLORIST POB 150 St. Amant, LA 70774 | 05/08/2012 | berievement; Janet Capone | \$ 75.00 |
| THE FLORAL COTTAGE FLORIST POB 150 St. Amant, LA 70774 | 05/21/2012 | berievement: Gerald McCrory | \$ 57.00 |
| THE FLORAL COTTAGE FLORIST POB 150 St. Amant, LA 70774 | 10/03/2012 | berievement: Patricia Hatch | \$ 82.95 |
| THE FLORAL COTTAGE FLORIST POB 150 St. Amant, LA 70774 | 12/11/2012 | berievement: Kyle Meyers | \$ 88.38 |
| 3. SUBTOTAL (optional) | | | \$688.46 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE LOUNGE 4000 S.Sandestin Blvd Miramar Beach, FL 32550 | 09/10/2012 | Beverages for LSA Summer Conference | \$ 58.96 |
| ST. THERESA CATHOLIC CHURCH 212 E. New River Gonzales, LA 70737 | 10/08/2012 | donation: church | \$ 405.00 |
| CONNIE THIBODEAUX FUNDRAISER 308 Gardenia Drive Donaldsonville, LA 70346 | 08/08/2012 | donation: | \$ 65.00 |
| DOLLAR TREE STORE #2242 114 N. Airline Hwy. Gonzales, LA 70737 | 04/12/2012 | Sheriff Wiley annual crawfish boil; children's activities & coloring books | \$ 91.59 |
| HOPEFUL TRIUMPH BAPTIST CHURCH 4470 Marchand School Rd. Darrow, LA 70725 | 10/02/2012 | donation: church | \$ 200.00 |
| TONY TUREAU 11459 Moss Side Drive Gonzales, LA 70737 | 11/16/2012 | reimbursement: Kyle Meyers funeral | \$ 138.53 |
| TRAVIS TURNER CAMPAIGN FUND P.O. Box 446 Geismar, LA 70734 | 06/25/2012 | contribution | \$ 210.00 |
| MONOGRAMMING UNLIMITED 14087 Hwy 44 Gonzales, LA 70737 | 01/31/2012 | Campaign paraphernalia- hats | \$ 750.86 |
| 3. SUBTOTAL (optional) | | | \$1,919.94 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MONOGRAMMING UNLIMITED 14087 Hwy 44 Gonzales, LA 70737 | 08/24/2012 | Campaign paraphernalia- hats | \$ 585.90 |
| MONOGRAMMING UNLIMITED 14087 Hwy 44 Gonzales, LA 70737 | 09/24/2012 | Campaign paraphernalia- T-shirts | \$ 119.20 |
| KAYLA VILLAR 6164 Tezucuco Ct. Gonzales, LA 70737 | 05/08/2012 | misc. expense: graduation | \$ 25.00 |
| BARBARA WALTERS GIBBONS BENEFIT 43256 Moody Dixon Road Gonzales, LA 70737 | 06/23/2012 | donation: | \$ 200.00 |
| FIFTH WARD V.F.D. 39110 Hwy 22 Darrow, LA 70725 | 10/05/2012 | donation: | \$ 140.00 |
| FIFTH WARD VFD 39110 Hwy 22 Darrow, LA 70725 | 10/26/2012 | donation: | \$ 140.00 |
| WHOLE FOODS MARKET 7529 Corporate Blvd Baton Rouge, LA 70809 | 12/12/2012 | LSU/BAMA Campaign Tailgate Party; Food & Beverages | \$ 284.08 |
| MICHAEL WILLIAMS FUNDRIASER 7710 Silver Leaf Baton Rouge, LA 70817 | 06/08/2012 | donation: | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$1,694.18 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CITY OF GONZALES FIRE DEPARTMENT 724 W. Orice Roth Road Gonzales, LA 70737 | 06/25/2012 | donation: | \$ 120.00 |
| CITY OF GONZALES 120 S. Irma Blvd. Gonzales, LA 70737 | 05/01/2012 | rental expense | \$ 800.00 |
| ASCENSION OF OUR LORD CHURCH 716 Mississippi Street Donaldsonville, LA 70346 | 10/24/2012 | donation: church | \$ 500.00 |
| CHURCH OF ST. AMANT 13423 Highway 431 St. Amant, LA 70774 | 11/28/2012 | donation: church | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$1,920.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 44,626.75 |

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|---|--------------|
| KENNY ALMOND GOLF TOURNAMENT 14233 Sunrise Way St. Francisville, LA 70775 | 06/04/2012 | Lou Paternostro Benefit | \$ 200.00 |
| MIKE ANDERSON'S SEAFOOD REST. 1500 W. Highway 30 Gonzales, LA 70737 | 06/08/2012 | Sponsor of SWAT banquet/conference; meal and beverages | \$ 282.74 |
| MIKE ANDERSON'S SEAFOOD REST. 1500 W. Highway 30 Gonzales, LA 70737 | 06/08/2012 | Sponsor for SWAT banquet/conference; meals and beverages | \$ 235.25 |
| MIKE ANDERSON'S SEAFOOD REST. 1500 W. Highway 30 Gonzales, LA 70737 | 06/08/2012 | Sponsor for SWAT banquet/conference; meals and beverages | \$ 155.50 |
| ROUSSEL'S ANTIQUES 1486 N. Airline Highway Gonzales, LA 70737 | 07/10/2012 | LSA Conference Door Prize | \$ 29.24 |
| ASCENSION PAPER PRODUCTS 12380 Casey Babin Road Gonzales, LA 70737 | 05/08/2012 | Paper goods for benefit for Janet Capone; constituent | \$ 137.93 |
| BAREFOOT'S 4000 S. Sandestin Blvd Miramar Beach, FL 32550 | 09/10/2012 | Sponsor of meal for LSA Destin Staff | \$ 224.98 |
| BRUNO'S MARKET & DELI 41001 Hwy. 42 Prairieville, LA 70769 | 01/05/2012 | Food and non-alcoholic beverages for patrol and dispatch on Christmas Day | \$ 129.16 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

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| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|--|--------------|
| BRUNO'S MARKET & DELI 41001 Hwy. 42 Prairieville, LA 70769 | 08/17/2012 | Food and non-alcoholic beverages for retirement party | \$ 14.78 |
| BRUNO'S MARKET & DELI 41001 Hwy. 42 Prairieville, LA 70769 | 08/17/2012 | Food and non-alcoholic beverages for retirement party | \$ 468.75 |
| BRUNO'S MARKET & DELI 41001 Hwy. 42 Prairieville, LA 70769 | 09/24/2012 | Sponsorship of LSU Game Day Feeding of the troops/national guard; food & non-alcoholic bev | \$ 305.24 |
| CABELLA'S 2200 W. Parkway Gonzales, LA 70737 | 02/13/2012 | Retirement gift; constituent | \$ 100.00 |
| KITCHEN COLLECTION 2200 Tanger Outlet Gonzales, LA 70737 | 07/10/2012 | LSA conference door prize | \$ 30.60 |
| LEBLANC'S FOOD STORES 1434 N. Burnside Ste. 34 Gonzales, LA 70737 | 01/18/2012 | Sponsor of FBI Luncheon; beverages | \$ 49.81 |
| LEBLANC'S FOOD STORES 1434 N. Burnside Ste. 34 Gonzales, LA 70737 | 01/18/2012 | Sponsor of Deputy appreciation lunch; food | \$ 148.08 |
| LEBLANC'S FOOD STORES 1434 N. Burnside Ste. 34 Gonzales, LA 70737 | 01/18/2012 | Sponsor of Deputy Appreciation Lunch; food | \$ 226.20 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

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| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|--|--------------|
| LEBLANC'S FOOD STORES 1434 N. Burnside Ste. 34 Gonzales, LA 70737 | 01/18/2012 | Non-alcoholic beverages for Annual Motorcycle Competition | \$ 5.01 |
| LEBLANC'S FOOD STORES 1434 N. Burnside Ste. 34 Gonzales, LA 70737 | 12/11/2012 | Sponsor of Deputy Appreciation Lunch; food | \$ 97.46 |
| LEBLANC'S FOOD STORES 1434 N. Burnside Ste. 34 Gonzales, LA 70737 | 12/11/2012 | Food and beverage for Donaldsonville Gospel Sing | \$ 198.30 |
| LEBLANC'S FOOD STORES 1434 N. Burnside Ste. 34 Gonzales, LA 70737 | 12/11/2012 | Sponsor of Gonzales Fire Dept. Chili Cook Off Contest; Food | \$ 203.76 |
| LEBLANC'S FOOD STORES 1434 N. Burnside Ste. 34 Gonzales, LA 70737 | 12/11/2012 | Seniors and Lawmen Together Doorprize | \$ 21.65 |
| TUREAU'S GROCERY & DELI 44463 Hwy 431 Prairieville, LA 70769 | 09/25/2012 | Sponsor of LSU Game Day feed the troops/national guard; food | \$ 1,022.04 |
| TUREAU'S GROCERY & DELI 44463 Hwy 431 Prairieville, LA 70769 | 11/15/2012 | Sponosr of Retired Teachers of Ascension at new training center; food & beverages | \$ 138.72 |
| KMART 115 S. Airline Highway Gonzales, LA 70737 | 11/29/2012 | Lights for office Christmas tree | \$ 42.00 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

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| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|--|--------------|
| TEN M CORPORATION 105 W. 10th St Donaldsonville, LA 70346 | 03/12/2012 | Catered meal for constituent family after funeral; berievement | \$ 79.10 |
| TEN M CORPORATION 105 W. 10th St Donaldsonville, LA 70346 | 03/12/2012 | Catered meal for constituent family after funeral; berievement | \$ 236.75 |
| MIKE'S PO-BOYS 1518 N. Burnside Ave. Gonzales, LA 70737 | 05/30/2012 | Food for Annual Tax Sale Day staff | \$ 48.84 |
| PAYLESS SUPERMARKET 1434 N. Burnside Ave. Ste 34 Gonzales, LA 70737 | 05/08/2012 | Sponsor for opening of legislative session annual reception | \$ 283.31 |
| PAYLESS SUPERMARKET 1434 N. Burnside Ave. Ste 34 Gonzales, LA 70737 | 05/08/2012 | Sponsor of Deputy appreciation lunch; meal | \$ 64.71 |
| PAYLESS SUPERMARKET 1434 N. Burnside Ave. Ste 34 Gonzales, LA 70737 | 05/08/2012 | Food for family after funeral of constituent; berievement | \$ 41.79 |
| PAYLESS SUPERMARKET 1434 N. Burnside Ave. Ste 34 Gonzales, LA 70737 | 05/08/2012 | Gift card for graduation gift for constituent | \$ 54.95 |
| PAYLESS SUPERMARKET 1434 N. Burnside Ave. Ste 34 Gonzales, LA 70737 | 06/08/2012 | Catering for Veteran's Memorial Day Lunch | \$ 170.32 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|---|--------------|
| PAYLESS SUPERMARKET 1434 N. Burnside Ave. Ste 34 Gonzales, LA 70737 | 06/08/2012 | Sponsor for SWAT appreciation event | \$ 310.15 |
| THE FLORAL COTTAGE FLORIST POB 150 St. Amant, LA 70774 | 04/27/2012 | Flowers for funeral of constituent | \$ 50.00 |
| THE FLORAL COTTAGE FLORIST POB 150 St. Amant, LA 70774 | 09/04/2012 | Floral decorations for retirement party | \$ 82.00 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 5,889.12 |

Form 102, Rev. 3/98, Page Rev. 3/98